

## Schedule B: Expenditures

Sch-B

<b>Jamison for Treasurer</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Treasurer of State	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/19/2010 5:09:22 PM
<b>Committee Code:</b> 5139	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/16/2013 7:35:15 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2010	Check # 3028	ABC VIRTUAL, INC 1051 OFFICE PARK ROAD WEST DES MOINES, IA 50265	Bank Charges	\$126.79
CREDIT CARD DONATION PROCESSING FEES				
6/2/2010	Check # 3027	VIVID IMAGES 5000 TODD DRIVE AMES, IA 50014	Office Supplies	\$116.63
BUSINESS CARDS				
6/7/2010	Check # 3029	TWO RIVERS CAPITAL DEVELOPEMENT 400 LOCUST STREET Ste330 DES MOINES, IA 50309	HQ Expenses	\$150.00
OFFICE RENT				
6/7/2010	Check # 3029	TWO RIVERS CAPITAL DEVELOPEMENT 400 LOCUST STREET Ste330 DES MOINES, IA 50309	Postage, Shipping, Delivery	\$1,574.30
APRIL MAILING				
6/30/2010	Check # 3030	DESIGNED SUCCESS 516 1/2 EAST GRAND DES MOINES, IA 50309	Fund-Raiser (Holding)	\$250.00
May Fundraiser				
7/6/2010	9173 Check # 3032	Story County Republican Central Committee 616 18th Street Ames, IA 50010	Political Contribution	\$750.00
Fundraiser Dinner				
7/6/2010	Check # 3031	US Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$2,442.00
Postage for Fundraising Letter				
7/7/2010	Check # N/A	FIRST NATIONAL BANK 405 5TH STREET AMES, IA 50010	Bank Charges	\$9.00
WIRE FEE				

<b>Total Amount</b>	<b>\$5,418.72</b>
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